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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Thu, May 28, 2020 14:35:07 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 1,08,79,000 **/-** (Rupees One crore eight lakh seventy nine thousand) to Director General & Inspector General of Prisons **-** Orders - Issued

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FINANCE (FMU-Home&Courts) DEPARTMENT

G.O.Rt.No: 1478 **Dated:28-05-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

3 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

4 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

7 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

8 . Computer No-1145219 , Home Department , 20-05-2020

9 . Computer No-1147787 , Finance (FMU-H&C) Department , 24-05-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Director General & Inspector General of Prisons is hereby issued a Budget Release Order For an amount of 1,08,79,000 **/- (**Rupees One crore eight lakh seventy nine thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure under the following Heads of Accounts .

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2056000010001200201	V	2.50	0.00	0.00	2.50	0.00	2.50	0.00
2	2056000010001410411	V	1.08	0.00	0.00	1.08	0.00	1.08	0.00
Scheme Name: Jails **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	2056001010004210211	V	98.78	0.00	0.00	98.78	0.00	98.78	0.00
4	2056001010004500501	V	5.50	0.00	0.00	5.50	0.00	5.50	0.00
Scheme Name: Training **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
5	2056000030070170174	V	0.05	0.00	0.00	0.05	0.00	0.05	0.00
6	2056000030070210211	V	0.88	0.00	0.00	0.88	0.00	0.88	0.00
		Total	**108.79**	**0.00**	**0.00**	**108.79**	**0.00**	**108.79**	**0.00**

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

Home Secretariat

Director General & Inspector General of Prisons

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.